

IN RE:
ROMMELL ENIEL WESLEY BAILEY
HATTIE DELISHA BAILEY

CASE NO. 03 B 49628

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9599 SSN XXX-XX-1690

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/09/2003 and was confirmed 03/04/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 12/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	59.87	500.00
BEST BUY	SECURED	1000.00	129.76	1000.00
ATLANTIC CREDIT & FINANC	UNSECURED	2205.01	.00	220.50
GATEWAY CITICORP	SECURED	500.00	60.23	500.00
MEADOWS CREDIT UNION	SECURED	12500.00	3256.48	12500.00
MEADOWS CREDIT UNION	UNSECURED	2347.00	.00	234.70
BANK ONE NA	CURRENT MORTG	52630.30	.00	52630.30
BANK ONE NA	MORTGAGE ARRE	8183.58	.00	8183.58
WHITEHALL JEWELERS	SECURED NOT I	.00	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
BP OIL/AMOCO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	929.28	.00	92.93
CAPITAL ONE BANK	UNSECURED	663.89	.00	66.39
CAPITAL ONE BANK	UNSECURED	881.31	.00	88.13
CHASE	UNSECURED	NOT FILED	.00	.00
CITGO PLUS	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
US BANK	FILED LATE	4333.34	.00	.00
THE GM CARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	843.57	.00	84.36
ECAST SETTLEMENT CORP	UNSECURED	396.99	.00	39.70
MCI	UNSECURED	NOT FILED	.00	.00
PRIMECO	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	209.75	.00	20.98
ROGERS & HOLLANDS	UNSECURED	180.19	.00	18.02
ECAST SETTLEMENT CORP	UNSECURED	566.86	.00	56.69
RESURGENT ACQUISITION LL	UNSECURED	2687.22	.00	268.72
SPIEGEL CHARGE	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	614.64	.00	61.46
ASSET ACCEPTANCE CORP	UNSECURED	724.33	.00	72.43
ECAST SETTLEMENT CORP	UNSECURED	727.85	.00	72.79
RESURGENT CAPITAL SERVIC	UNSECURED	697.25	.00	69.73

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WORLDWIDE ASSET PURCHASI	UNSECURED	2573.35	.00	257.34
AMERICAN GENERAL FINANCE	UNSECURED	1240.97	.00	124.10
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,877.71
DEBTOR REFUND	REFUND			3,981.46

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	92,228.36	
PRIORITY		.00
SECURED		75,313.88
INTEREST		3,506.34
UNSECURED		1,848.97
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		4,877.71
DEBTOR REFUND		3,981.46
TOTALS	92,228.36	92,228.36

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE